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Invoice #: 48469

OurTax Id #: **36-3773358**

Date: 03/16/2010

Caffarelli & Siegel Ltd.
180 North Stetson Avenue
Suite 3150
Chicago, IL 60601

INVOICE FOR SERVICE

ATTN: Joanna Germann Zalewski

Service #109263: Ed Trowbridge
Darren Cuff v. Trans States Holdings, Inc., Trans
States Airlines, GoJet Airlines, and Ed
Trowbridge, individually
Service of Process—Out of State

Your File#
Court Case #: 10-CV-01349

\$125.00

ATTN: Joanna Germann Zalewski

Service #109260: GoJet Airlines c/o Richard A.
Leach – President and Chief Operating Officer
Darren Cuff v. Trans States Holdings, Inc., Trans
States Airlines, GoJet Airlines, and Ed
Trowbridge, individually
Service of Process—Out of State

Your File#
Court Case #: 10-CV-01349

\$75.00

ATTN: Joanna Germann Zalewski

Service #109259: Trans States Airlines c/o
Richard A. Leach – President and Chief
Operating Officer
Darren Cuff v. Trans States Holdings, Inc., Trans
States Airlines, GoJet Airlines, and Ed
Trowbridge, individually
Service of Process—Out of State

Your File#
Court Case #: 10-CV-01349

\$75.00

ATTN: Joanna Germann Zalewski

Service #109258: Trans States Holdings, Inc. c/o
Richard A. Leach – Registered Agent
Darren Cuff v. Trans States Holdings, Inc., Trans
States Airlines, GoJet Airlines, and Ed
Trowbridge, individually
Service of Process—Out of State

Your File#
Court Case #: 10-CV-01349

\$75.00

TOTAL CHARGES:

\$350.00

BALANCE:

\$350.00

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180 N Stetson Ave
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Chicago, IL 60601



Date 12/21/2010
Time 1000
Witness Alicia Gabriel
Case Darren Cuff v Trans States Holdings, Inc.
 and Ed Trowbridge
Venue Northern District of Illinois - Eastern
 Division
Case # 1:2010CV01349
File No.
Claim No.

<u>Description</u>	<u>Price</u>	<u>Quan</u>	<u>Total</u>
Notary Public Hourly Attendance	\$50.00	3	\$150.00
E-Transcript, condensed, word index, ASCII	\$2.80	23	\$64.40
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Payments			\$214.40
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Chicago, IL 60601



Date 12/21/2010
Time 100
Witness Angela Audrey Giacchetti
Case Darren Cuff v Trans States Holdings, Inc.
 and Ed Trowbridge
Venue Northern District of Illinois - Eastern
 Division
Case # 1:2010CV01349
File No.
Claim No.

<u>Description</u>	<u>Price</u>	<u>Quan</u>	<u>Total</u>
Notary Public Hourly Attendance	\$50.00	3	\$150.00
E-Transcript, condensed, word index, ASCII	\$2.80	88	\$246.40
Adobe PDF Exhibit Number Bookmarks	\$1.00	1	\$1.00
Online Exhibits	\$0.45	4	\$1.80
Invoice Total			\$399.20
Payments			\$399.20
Balance Due			\$0.00

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Suite 3150
Chicago, IL 60601



Date 9/27/2010
Time 1000
Witness Michael Robin Aniballi
Case Darren Cuff v Trans States Holdings, Inc.
 and Ed Trowbridge
Venue Northern District of Illinois - Eastern
 Division
Case # 1:2010CV01349
File No.
Claim No.

<u>Description</u>	<u>Price</u>	<u>Quan</u>	<u>Total</u>
Notary Public Hourly Attendance	\$50.00	3	\$150.00
Online Exhibits	\$0.45	12	\$5.40
Adobe PDF Exhibit Number Bookmarks	\$1.00	3	\$3.00
E-Transcript, condensed, word index, ASCII	\$2.80	73	\$204.40
Invoice Total			\$362.80
Payments			\$362.80
Balance Due			\$0.00

TAX ID# 39-1418392

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Date **Invoice#** **Paid**
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Caffarelli & Siegel Ltd
180 N Stetson Ave
Suite 3150
Chicago, IL 60601



Date 10/21/2010
Time 1000
Witness Eddie Ray Trowbridge
Case Darren Cuff v Trans States Holdings, Inc.
 and Ed Trowbridge
Venue Northern District of Illinois - Eastern
 Division
Case # 1:2010CV01349
File No.
Claim No.

<u>Description</u>	<u>Price</u>	<u>Quan</u>	<u>Total</u>
Adobe PDF Exhibit Number Bookmarks	\$1.00	57	\$57.00
Online Exhibits	\$0.45	172	\$77.40
Notary Public Hourly Attendance	\$50.00	5.5	\$275.00
E-Transcript, condensed, word index, ASCII	\$2.80	129	\$361.20
Invoice Total			\$770.60
Payments			\$770.60
Balance Due			\$0.00

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Marzullo Reporting Agency

Invoice

Marzullo Reporting Agency

345 North LaSalle, 1605

Chicago, IL 60654

Tax ID 36-3901730

Date	Invoice #
3/18/2011	31111/1ls

Bill To
Caffarelli & Siegel 180 North Stetson, 3150 Chicago, IL 60601 Bradley Manewith

Terms	Caption	Rep
1-CV-01349	Due on receipt	ls

Description	Qty	Rate	Serviced	Amount
Deposition of Darren Cuff			3/11/2011	
Transcript copy	296	3.10		917.60
Electronic transfer	1	25.00		25.00
Postage and handling	1	6.00		6.00
Once we receive your check for the total amount due, we will forward the transcript to you.		0.00		0.00
Cuff vs Trans States 10-CV-01349				Total \$948.60
				Payments/Credits \$0.00
E-mail marz1605@aol.com				Balance Due \$948.60

Marzullo Reporting Agency

Marzullo Reporting Agency

345 North LaSalle, 1605

Chicago, IL 60654

Tax ID 36-3901730

Invoice

Date	Invoice #
2/22/2011	2811/1pm

Bill To
Caffarelli & Siegel 180 North Stetson, 3150 Chicago, IL 60601 Bradley Manewith

Terms	Caption	Rep
1--CV-01349	Due on receipt	pm

Description	Qty	Rate	Serviced	Amount
Deposition of Jean Cuff			2/8/2011	
Transcript copy	106	2.45		259.70
Electronic transfer	1	25.00		25.00
Postage and handling	1	6.00		6.00
Once we receive your check for the total amount due, we will forward the transcript to you.		0.00		0.00
Cuff vs Trans States 10-CV-01349		Total	\$290.70	
		Payments/Credits	\$0.00	
E-mail		Balance Due	\$290.70	
marz1605@aol.com				

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618-692-9890 Fax: 618-692-9891

EIN# 20-1644667

TO: Caffarelli & Siegel Ltd.
Mr. Alejandro Caffarelli
Two Prudential Plaza
180 North Stetson, Suite 3150
Chicago, Illinois 60601

November 22, 2010

Deposition of TERRY BASHAM

taken on November 15, 2010

Original e-trans, 114 p@\$2.95

\$336.30

Attendance of reporter

70.00

Depositions of CAPTAIN RANDY ZEHNDER, 23 p.

MICHAELA GREEN, 18 p.

taken on November 16, 2010

E-trans original of each, 41 p@\$2.95

\$120.95

Attendance of reporter

40.00

\$567.25

Darren Cuff

vs. (10 CV 1349)

Trans States Holdings, Inc., et al.

REPORTER: Aimee L. Lingle, CSR, CCR

Thank you!

Mr. Alejandro Caffarelli
Caffarelli & Siegel, Ltd.
Two Prudential Plaza
180 North Stetson, Suite 3150
Chicago, IL 60601

Cuff vs. Trans States Holdings

TERMS

Due upon receipt

E-TRAN PTX FILE EXPEDITED DEPOSITION OF:

Eric Christoff, M.D.
Exhibits in PDF format

87 Pages
46.00 Pages

230.55
23.00

TOTAL DUE >>>>

253.55

AFTER 04/22/2011 PAY

258.62

Transcript and exhibits to be emailed to a.caffarelli@caffarelli.com



Thank you.

"The Lord is my light and my salvation; whom shall I fear? The Lord is the strength of my life; of whom shall I be afraid?" Psalm 27:1

PAID

Enter An Invoice Number:
Usage period: 03/01/2011 - 02/29/2012

Law Firm
CAFFARELLI & SIEGEL LTD
CHICAGO, IL 60601-6844

Client
Client ID:CUFF
Enter a Client Name:
Enter Address1:
Enter Address2:
City, State ZIP

Westlaw Research Charges through 02/29/2012

<u>Included Legal Research</u>		<u>Standard Charge</u>	<u>Client Charge</u>
3/10/2011	Westlaw Legal Research	42.00 USD	1.26 USD
3/22/2011	Westlaw Legal Research	128.00 USD	3.84 USD
3/29/2011	Westlaw Legal Research	463.25 USD	13.90 USD
3/30/2011	Westlaw Legal Research	137.00 USD	4.11 USD
4/3/2011	Westlaw Legal Research	1,403.00 USD	42.09 USD
4/5/2011	Westlaw Legal Research	95.00 USD	2.85 USD
4/6/2011	Westlaw Legal Research	655.00 USD	19.65 USD
4/8/2011	Westlaw Legal Research	512.50 USD	15.38 USD
4/8/2011	Westlaw Legal Research	1,539.49 USD	46.18 USD
4/18/2011	Westlaw Legal Research	95.00 USD	2.85 USD
4/19/2011	Westlaw Legal Research	598.00 USD	17.94 USD
4/19/2011	Westlaw Legal Research	2,411.79 USD	72.35 USD
5/18/2011	Westlaw Legal Research	840.75 USD	25.22 USD
5/23/2011	Westlaw Legal Research	384.25 USD	11.53 USD
5/24/2011	Westlaw Legal Research	728.00 USD	21.84 USD
5/25/2011	Westlaw Legal Research	30.00 USD	0.90 USD
5/26/2011	Westlaw Legal Research	399.00 USD	11.97 USD
5/26/2011	Westlaw Legal Research	7,282.28 USD	218.47 USD
5/27/2011	Westlaw Legal Research	1,482.00 USD	44.46 USD
5/27/2011	Westlaw Legal Research	7,063.74 USD	211.91 USD
5/31/2011	Westlaw Legal Research	615.00 USD	18.45 USD
6/2/2011	Westlaw Legal Research	2,815.76 USD	84.47 USD
6/3/2011	Westlaw Legal Research	3,494.39 USD	104.83 USD
6/6/2011	Westlaw Legal Research	189.00 USD	5.67 USD
6/7/2011	Westlaw Legal Research	399.50 USD	11.99 USD
6/8/2011	Westlaw Legal Research	126.00 USD	3.78 USD
6/17/2011	Westlaw Legal Research	15.00 USD	0.45 USD
6/20/2011	Westlaw Legal Research	455.05 USD	13.65 USD
9/30/2011	Westlaw Legal Research	66.71 USD	2.00 USD
10/3/2011	Westlaw Legal Research	579.00 USD	17.37 USD
10/4/2011	Westlaw Legal Research	483.00 USD	14.49 USD
10/17/2011	Westlaw Legal Research	1,742.13 USD	52.26 USD
11/16/2011	Westlaw Legal Research	225.25 USD	6.76 USD
12/5/2011	Westlaw Legal Research	382.25 USD	11.47 USD

12/6/2011	Westlaw Legal Research	1,430.00 USD	42.90 USD
1/4/2012	Westlaw Legal Research	511.00 USD	15.33 USD
2/2/2012	Westlaw Legal Research	250.00 USD	7.50 USD
2/2/2012	Westlaw Legal Research	510.00 USD	15.30 USD
2/8/2012	Westlaw Legal Research	1,684.00 USD	50.52 USD
2/9/2012	Westlaw Legal Research	649.00 USD	19.47 USD
2/13/2012	Westlaw Legal Research	52.00 USD	1.56 USD
2/13/2012	Westlaw Legal Research	886.00 USD	26.58 USD
2/15/2012	Westlaw Legal Research	305.00 USD	9.15 USD
2/24/2012	Westlaw Legal Research	988.00 USD	29.64 USD
2/27/2012	Westlaw Legal Research	13.00 USD	0.39 USD
2/27/2012	Westlaw Legal Research	336.00 USD	10.08 USD
2/28/2012	Westlaw Legal Research	440.00 USD	13.20 USD

Sub-total Included Charges	1,377.96 USD
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Excluded Legal Research

Client Charge

Sub-total Excluded Charges	0.00 USD
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Sub-total research Charges	1,377.96 USD
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Tax Charge	112.20 USD
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Total Client Charge	1,490.16 USD
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Invoice Date
February 6, 2012

Invoice Number
51550-001

22 W. Washington, Suite 1490
Chicago, IL 60602
(312) 920-0550 Phone
(312) 920-0554 Fax

INVOICE

Name: Alejandro Caffarelli
Company: Caffarelli & Siegel Ltd.
Street Address: Two Prudential Plaza, Suite 3150
Street Address: 180 North Stetson Avenue
City, State & Zip: Chicago, IL 60606-6622

Project ID: CAFF-CuffFocusGroupExercise
Project Name: CAFF v. Cuff et al
Contract Type: Expenses
Date of Exercise: January 23, 2012

Description	Amount
Expenses:	
Savitz Recruiting for surrogate jurors	\$ 1,068.00
Incentives to surrogate jurors	\$ 1,350.00
Food for surrogate jurors	\$ 235.30
Copies, DVD's, Miscellaneous	\$ 150.00
Total Expenses:	\$ 2,803.30
Amount Due This Invoice:	\$ 2,803.30

Payment: Please make checks payable to Clarity Partners, LLC

Mail To: Accounts Receivable
Clarity Partners, LLC
22 W. Washington, Suite 1490
Chicago, IL 60602

Terms: Net 30 days



Hyatt Regency Chicago
151 East Wacker Drive
Chicago, IL 60601
Tel: 312.565.1234
Fax: 312.239.4414
Web: www.chicagoregency.hyatt.com

INFORMATION INVOICE

Guest Weber, Lacy
Payee Alejandro Caffarelli
180 N Stetson, Suite 3150
Chicago IL 60601

Room No. 1002
Arrival 02-28-12
Departure 02-29-12
Page No. 1 of 1
Folio Window 2
Folio 492362
Invoice

Membership
Bonus Code
Confirmation No. 106110701
Group Name

Date	Description		Charges	Credits
02-28-12	Guest Room		129.00	
02-28-12	Occupancy Tax		21.14	
02-29-12	American Express	XXXXXXXXXXXX1011 XX/XX		150.14

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Total	150.14	150.14
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